AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:	CTED TAXING AGENCY: 13201 CITY OF COMPTON PASS THROUGH							
	NEGOTIATED		STATUTORY		SUB-	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
COMPTON - ROSECRANS	0.00	0.00	0.00	1,513.40	0.00	1,513.40	0.00	1,513.40
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	35,967.92	0.00	35,967.92	0.00	35,967.92
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	11,809.82	0.00	11,809.82	0.00	11,809.82
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	13,001.00	0.00	13,001.00	0.00	13,001.00
COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$62,292.14	\$0.00	\$62,292.14	\$0.00	\$62,292.14
AMOUNT PAID						(\$62,292.14)	\$0.00	(\$62,292.14)
BALANCE DUE						\$0.00	\$0.00	\$0.00